

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip: Yes ☒ No

Invoice: Yes ☒ No ☐

Receipt: Cash Cr

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes No

Shipment Complete: ☒ Yes ☐ No ☐ N/A

QC6 Inspection *✓* *EN B-01-23* N/A

Work Order  N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO20212 Receipt Dates from 6/21/2013 to 6/21/2013

All Item ID/GL/WOs All

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO20212	1		M304S18GA	sf	6/21/2013	6/21/2013	320.0000	\$3.09	0.0000	0	\$989.19
CAD	No		304/316 .050 Sheet	sf	320.0000	DES102		\$989.19	0.0000	0	
			M126098								
Total Received Quantity: 320.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$989.18											
Total Balance Due Quantity: 0.0000											

B I L L O F L A D I N G

No: PEC 828287

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 20Jun13 at 13:17 From PFW
 Probill
 Via VIM TRANSFER
 FOB CVONCORD
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-578527- 1 Your PO # 20212
 STAINLESS STEEL SHEET 304-2B
 .0480 Nom X 48.0000" X 96.0000"

Heat Number Tag No
 300747 190902

Quantity PCS
 320.00 SFT 10 **MTR** LBS
 641

TOTAL: Tags 1 PCS 10 LBS 641

Heat Number *** Chemical Analysis ***
 300747

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL OF 1 SKID GR.W. 661 LBS

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
 RAPPORTEES IMMEDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

B I L L O F L A D I N G

No: PEC 828287

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 20Jun13 at 13:17 From PFW
Probill
Via VIM TRANSFER
FOB CVONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

Certificate of Mill Test Results

PO/Rel 20212

BL PEC-828287-001

19Jun13

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

Pg 1/1

.0480 Nom X 48.0000" X 96.0000"
PART NO.

13-06-23



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20212**

Purchase Order Date 6/18/2013

PO Print Date 6/18/2013

Page Number 1 of 1

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

FAKED
6/13/13

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	6/21/2013 Yes 6/21/2013		320.00 sf				\$1,025.60
MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240									

6/13/13

Line Total: \$1,025.60

PO Total: \$1,025.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required ☒ YES ☐ NO

Change Nbr: 1

Change Date: 6/18/2013